

Work Order ID 66428

Monday, February 14, 2011 12:55:17 PM



Page 1

Item ID: D3394-043

Revision ID:

Item Name: Lug Assembly

Start Date: 2/15/2011 Start Qty: 16.00

Required Date: 3/1/2011 Req'd Qty: 16.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan: *CMF*

Date: *11-02-14*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3394 DEO	Rev B								

100



Bandsaw

~~Jeaspa Bandsaw~~

BAND SAW

0.00

Memo

Cut Blank to .850"

0.00

cut @ meter

120



HAAS 1

~~HAAS CNC vertical machine #1~~

Memo

MILL AS PER DWG AND FOLIO FA808

FOLIO REV:

DWG REV:

0.00

0.00

CD 11/02/14 (16)

Purchasing

DEBURR

issue P10 to meter P10:13491

machine as per dwg D3394 REV.C

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66428

Monday, February 14, 2011 12:55:17 PM

Page 2

Item ID: D3394-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Lug Assembly

Start Date: 2/15/2011 Start Qty: 16.00

Cust Item ID:

Required Date: 3/1/2011 Req'd Qty: 16.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC2: Inspect parts off machine FAI/FAIB

0.00



QC read
Quality Control

Memo

0.00

read + inspect for transit damage & attached C of C to W/O

4/3/5 (16)

135

QC3: Inspect parts - second check

0.00



QC
Quality Control

Memo

0.00

5/13/09

(16)

140

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish
Hand Finishing

Memo

0.00

16 11-3-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66428

Monday, February 14, 2011 12:55:17 PM

Page 3

Item ID: D3394-043

Accept

Revision ID:

Item Name: Lug Assembly

Start Date: 2/15/2011 Start Qty: 16.00

Required Date: 3/1/2011 Req'd Qty: 16.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

155



SprayPaint

Spray Painting

Spray Painting per QSI005 4.2

0.00

Memo

0.00

Prime Delfleet Blue : B 115967

Paint Delfleet Blue : B 115985

Clear Delfleet : B 117113

Handwritten notes and stamps for sequence 155:
Accept Qty: 11
Reject Qty: 3
Reject Number: 13
Insp. Stamp: (P40)

165



QC

Quality Control

QC14- Inspect Spray Paint

0.00

Memo

0.00

Suloslie

Handwritten notes and stamps for sequence 165:
Accept Qty: 46

170



Small Fab

Small Fab

Small Fab

0.00

Memo

0.00

Assemble as per Dwg D3394

Handwritten notes and stamps for sequence 170:
Accept Qty: 11/03/21
Insp. Stamp: (16)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3394-043 PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: / Date: 1103-28
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____





NCR: <u>66428</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11-03-17	155	product line of defect changing to lower voc's supplier misinformed + sent wrong clear	↓ 1103.18	scuff + re clear update QSR 005 F3118 + F3921 1 to 1 1 to 1 mixture 3 parts 1 part F3210 1/2 part F3330 ACCEPTABLE PER ATTACHED EMAIL.	ST 11-03-17	S 1103/18	↓ 1103.18 051042	S 1103/18



NOTE: Date & initial all entries




Work Order ID 66428

Monday, February 14, 2011 12:55:17 PM

Page 4

Item ID: D3394-043 Accept  Setup Start 
Revision ID: Stop 
Item Name: Lug Assembly
Start Date: 2/15/2011 Start Qty: 16.00  Cust Item ID:
Required Date: 3/1/2011 Req'd Qty: 16.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		8 u103/21		(416)			
190  Packaging Packaging	Identify as per dwg & Stock Location: 420 Memo	0.00 0.00							11/3/21 sf 460
200  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							11/3/21 J 11-03-21 (16)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, February 14, 2011 12:50:07 PM

Page 1

Work Order ID: 66428



Parent Item: D3394-043



Parent Item Name: Lug Assembly

Start Date: 2/15/2011

Required Date: 3/1/2011

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP Rev: A New Issue 06-01-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2423		Manufactured	No			110	f	507.6914	0.07	1.178947			
-------	--	--------------	----	--	--	-----	---	----------	------	----------	--	--	--



Lug Extrusion



C21102114

Location

Loc Qty

Loc Code

MAT06

507.6914265

43722

180

45800

39.6914265

63005

288

1.179

D3394-3P

Purchased

No

170

Each

0.0000

1

16



Lug

366428



ES 1/23/21

MS35489-93

Purchased

No

100

Each

459.0000

2

32



ES 1/23/21

GROMMET

Location

Loc Qty

Loc Code

ST296

459

116235

459

32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

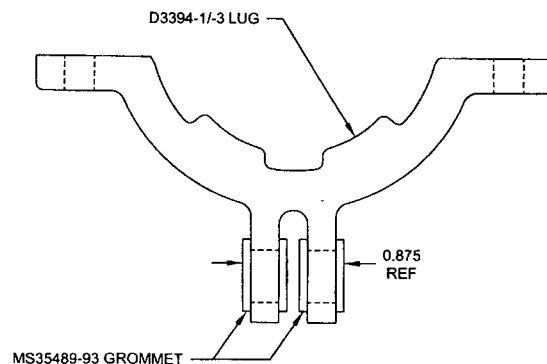
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

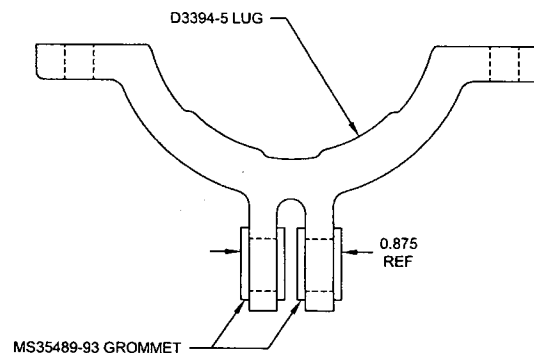
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

QTY. -041	QTY. -043	QTY. -045	PART NUMBER	DESCRIPTION
X			D3394-041	LUG ASSEMBLY
	X		D3394-043	LUG ASSEMBLY
		X	D3394-045	LUG ASSEMBLY
1			D3394-1	LUG
	1		D3394-3	LUG
		1	D3394-5	LUG
2	2	2	MS35489-93	GROMMET



D3394-041/-043 LUG ASSEMBLY



D3394-045 LUG ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.20 lbs APPROX

B	ADDED -045. SHT 4 ADDED FILLETS IN SECTION A-A. SEE PAR 152	AJS	09.04.02
A	NEW ISSUE	PH	05.02.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. REV. B D3394 SHEET 1 OF 4 TITLE SCALE LUG NTS	
DRAWN	AJS		
CHECKED	A		
MFG. APPR.	PH		
APPROVED	PH		
DE APPR.	PH	DATE 09.04.02	

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#66428

DEO ATTACHED

RELEASED
09/04/02

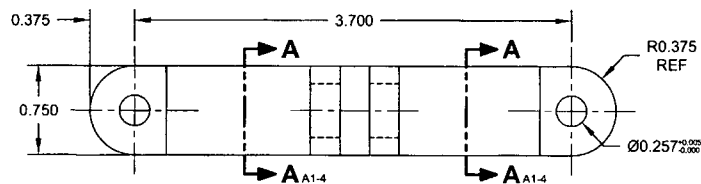
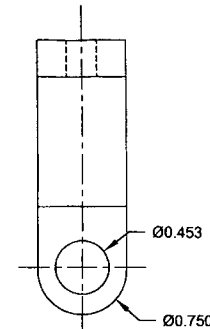
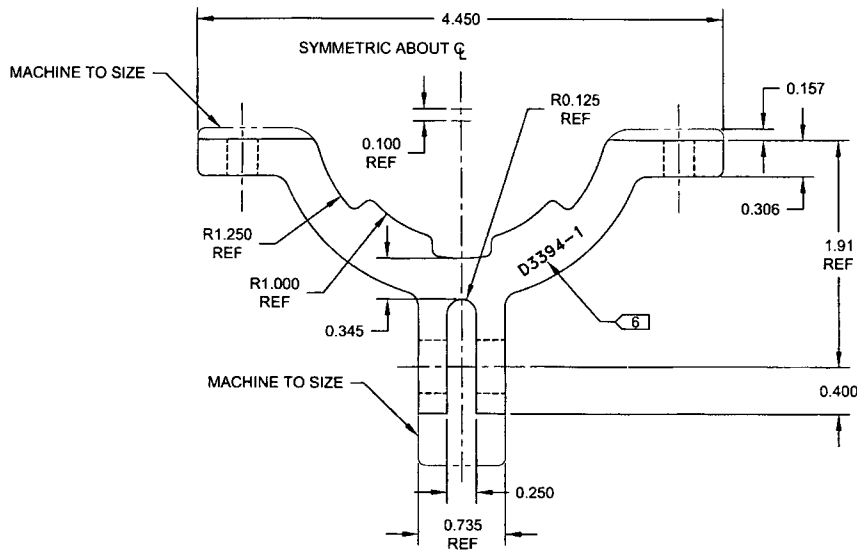
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3394-1 LUG

NOTES:

- 1) MATERIAL: MAKE FROM D2423
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION,
WITH TOOL A TIP RADIUS OF 0.015±0.005
- 7) WEIGHT: 0.18 lbs

DEO ATTACHED

RELEASED
09/06/25 RP

DESIGN	PH	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3394	SHEET 2 OF 4
APPROVED		TITLE	SCALE
DE APPR.		LUG	NTS
DATE	09.04.02	COPYRIGHT © 2005 BY DART AEROSPACE LTD	
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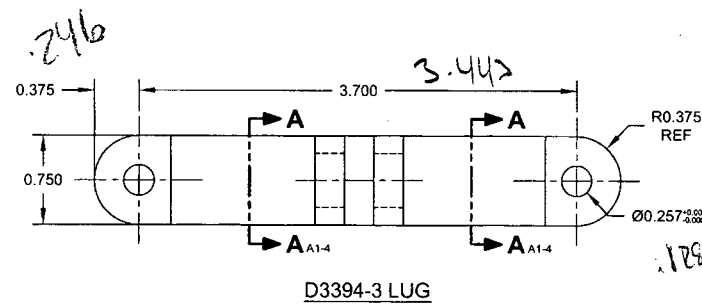
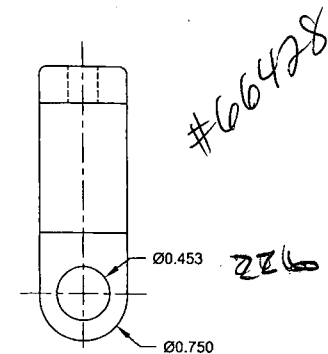
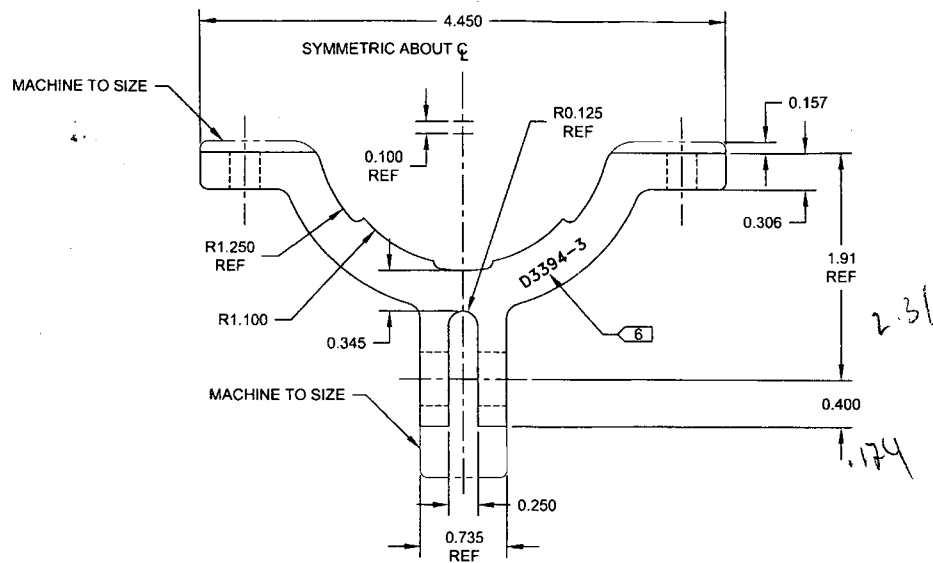
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DEO ATTACHED

RELEASED
09/04/25/11P

NOTES:

- 1) MATERIAL: MAKE FROM D2423
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION,
WITH TOOL A TIP RADIUS OF 0.015±0.005
- 7) WEIGHT: 0.18 lbs

DESIGN	PH	DART AEROSPACE LTD	
DRAWN	A/S	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3394	SHEET 3 OF 4
APPROVED		TITLE	SCALE
DE APPR.		LUG	NTS
DATE	09.04.02	COPYRIGHT © 2005 BY DART AEROSPACE LTD	

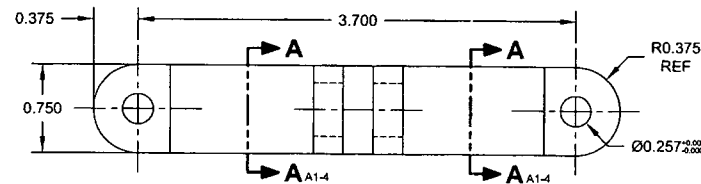
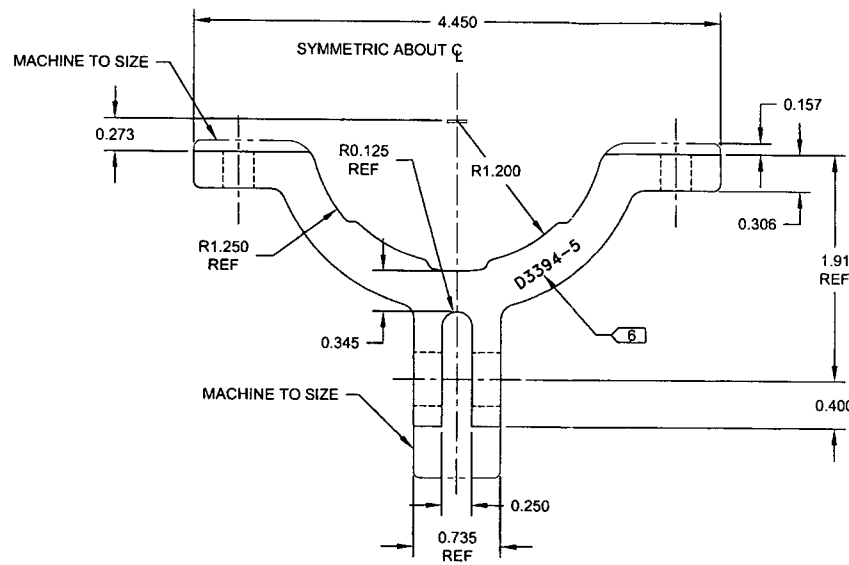
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

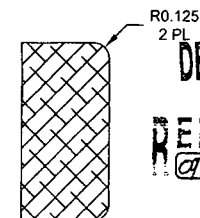
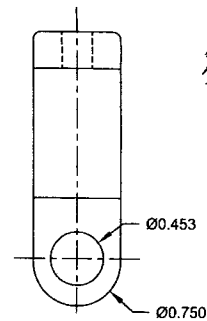
NOTE: Date & initial all entries



D3394-5 LUG

NOTES:

- 1) MATERIAL: MAKE FROM D2423
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO DEPTH OF 0.010±0.005 IN THIS LOCATION,
WITH TOOL A TIP RADIUS OF 0.015±0.005
- 7) WEIGHT: 0.18 lbs



SECTION A-A

DEO ATTACHED
RELEASED
01/06/25 JHP

B5-2
B4-2
B5-3
B4-3
B5-4
B4-4

DESIGN	PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	A/S		
CHECKED		DRAWING NO. D3394	REV. B
MFG. APPR.		TITLE LUG	SHEET 4 OF 4
APPROVED		SCALE	NTS
DE APPR.		COPYRIGHT © 2005 BY DART AEROSPACE LTD	
DATE	09.04.02	THIS DOCUMENT IS UNCLASSIFIED AND CONTAINS NO INFORMATION THAT IS NOT TO BE RELEASED OR DISCLOSED TO THE PUBLIC OR TO ANY OTHER PERSON WITHOUT THE WRITTEN AUTHORIZATION OF DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

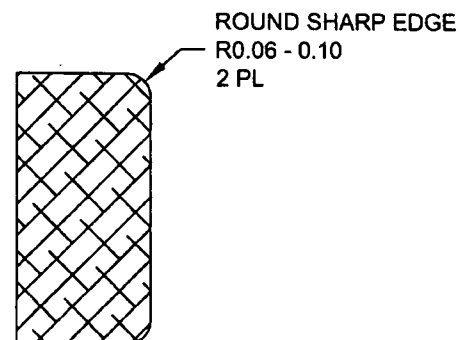
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DRAWING NO. D3394	TITLE LUG	REV. B	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D3394-B-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN AJS	CHECKED	MFG. APPR.	APPROVED	DE APPR.			
DATE 09.11.04	DATE 09.11.04	DATE 09-11-04	DATE 09/11/04	DATE 09/11/04			

SHEET 4 ZONE A,1 MODIFY SECTION A-A AS SHOWN:

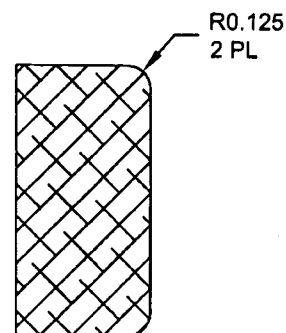
IS:



SECTION A-A

#66428

WAS:



SECTION A-A

RELEASED
2009-11-25

REASON: DRAFTING ERROR

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13491

Purchase Order Date 2/14/11

PO Print Date 2/14/11

Page Number 1 of 1

Order From :

VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, QC K0B 1R0
CA

Contact Name

Vendor Phone 613 678 3957

Vendor Fax 613 678 3956

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C21102114

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2731-7P	LUG	2/25/11 Yes	50.00 Each		\$13.9000	\$695.00
Special Inst:			MACHINE AS PER DWG D2731 REV. C B66427 PAINT WHITE X 34 B66419 PAINT DELFLEET BLUE X 16				
2	D3394-3P	Lug	2/25/11 Yes	50.00 Each	Dart Truck	\$18.9500	\$947.50
Special Inst:			MACHINE AS PER DWG D3394 REV. B B66429 PAINT WHITE X 34 B66428 PAINT DELFLEET BLUE X 16				

PO Total:

\$1,642.50



Change Nbr: 2

Change Date: 2/14/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

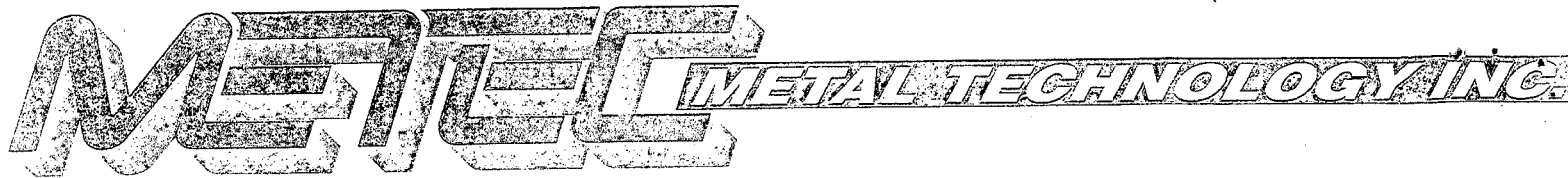


20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 17817
Date: Mar 09, 2011
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 13491	Sold By:
Shipped By: your truck	Ship Date:

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D2731-7 LUG Material supplied by DART: D2423 B63005	Each			
D3394-3 Lug Material supplied by DART: D2423 B63005	Each		50	
Sulos/69				
Received by _____		Thank you for your order!		



CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

50

D3394-3

Lug

13491

MATERIAL: supplied by DART D2423 B63005

8/10/03/03

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shigi Walz

Shigi Walz

Vankleek Hill, March 9, 2011

Linda Lacelle

From: David Shepherd <dshepherd@dartaero.com>
Sent: March 18, 2011 11:14 AM
To: 'Marc Bellavance'; 'Linda Lacelle'
Subject: RE: D206-642-441B Skidtubes

Linda/Marc,

I was concerned that we had discovered a chemical incompatibility between the new paint and the clear and that is why we had to re-clear the skidtubes. Scuffing and re-clearing the skidtubes to a matte finish is acceptable to me.

David

From: Marc Bellavance [mailto:mbellavance@dartaero.com]
Sent: Friday, March 18, 2011 9:04 AM
To: 'Linda Lacelle'; 'Shepherd, David'
Subject: RE: D206-642-441B Skidtubes

Linda, please call David, he has one or a few questions for you...

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: March 18, 2011 9:32 AM
To: 'Marc Bellavance'; 'Shepherd, David'
Subject: RE: D206-642-441B Skidtubes

The skids were already scuffed, and the new clear was applied...these are suppose to ship today

From: Marc Bellavance [mailto:mbellavance@dartaero.com]
Sent: March 18, 2011 9:25 AM
To: Shepherd, David
Cc: Lacelle, Linda
Subject: D206-642-441B Skidtubes
Importance: High

Good morning David,

Ian came to see me this morning re Delfleet product line changing to lower VOC's. The supplier was misinformed and sent us the wrong clear. Now the skidtubes must be scuffed and re-cleared. Also, this will affect QSI 005 since the mixture must be changed. A W/O NCR has been filled out by Ian on all the W/O's (but we need your approval on this prior to signing off them off.

Call me if you have more questions, I'll answer with what I have and know about this issue.

Thanks,

Marc Bellavance
Technical/Shop Support